



REPLY TO  
ATTENTION OF:

**DEPARTMENT OF THE ARMY**  
HEADQUARTERS, U.S. ARMY ALASKA  
600 RICHARDSON DRIVE # 5000  
FORT RICHARDSON, ALASKA 99505-5000



Fort Richardson Freedom of Information Act Officer

April 20, 2005

Mr. John R. Mitchell  
P.O.Box 771765  
Eagle River, AK 99577

Dear Mr. Mitchell

The information you requested under the Privacy Act/Freedom of Information Act is enclosed. You will find a billing sheet for \$550.50. Please make your check payable to Finance and Accounting Office, and forward it to the below address.

If I can be of further assistance, my address is listed below:

Fort Richardson Freedom of Information Act Officer  
ATTN: Daniel V. Cox  
724 Postal Service Loop  
Fort Richardson, AK 99505-7100  
Phone (907) 384-2905, Fax (907) 384-0326

Sincerely

Gerald H. Miller  
Lieutenant Colonel  
Director of Information  
Management

11  
PAGE 1 of 3

RECORD OF FREEDOM OF INFORMATION (FOI) PROCESSING COST				REPORT CONTROL SYMBOL	
Please read instructions on back before completing form.				DD-PA(A)1365	
1. REQUEST NUMBER		2. TYPE OF REQUEST (X one)		3. DATE COMPLETED (YYYYMMDD)	
FA 05-0008		a. INITIAL		b. APPEAL	
4. CLERICAL HOURS (E-9/GS-8 and below)		TOTAL HOURS (1)	HOURLY RATE (2)	COST (3)	
a. SEARCH			X \$20.00 =		
b. REVIEW/EXCISING					
c. CORRESPONDENCE AND FORMS PREPARATION					
d. OTHER ACTIVITY					
5. PROFESSIONAL HOURS (O-1 - O-6/GS-9-GS-15)/CONTRACTOR		TOTAL HOURS (1)	HOURLY RATE (2)	COST (3)	
a. SEARCH		4	X \$44.00 =	176.00	
b. REVIEW/EXCISING		2		88.00	
c. COORDINATION/APPROVAL/DENIAL		2		88.00	
d. OTHER ACTIVITY		4		176.00	
6. EXECUTIVE HOURS (O-7 - GS-16/ES 1 and above)		TOTAL HOURS (1)	HOURLY RATE (2)	COST (3)	
a. SEARCH			X \$75.00 =		
b. REVIEW/EXCISING					
c. COORDINATION/APPROVAL/DENIAL					
7. COMPUTER SEARCH		TOTAL HOURS (1)	HOURLY RATE (2)	COST (3)	
a. MACHINE HOURS			X		=
b. PROGRAMMER/OPERATOR TIME					
(1) Clerical				\$20.00	
(2) Professional			\$44.00		
8. OFFICE COPY REPRODUCTION		NUMBER (1)	RATE (2)	COST (3)	
a. PAGES REPRODUCED			X .15 =	22.50	
9. MICROFICHE REPRODUCTION		NUMBER (1)	RATE (2)	COST (3)	
a. MICROFICHE REPRODUCED			X .25 =		
10. PRINTED RECORDS		TOTAL PAGES (1)	RATE (2)	COST (3)	
a. FORMS			X .02 =		
b. PUBLICATIONS					
c. REPORTS					
11. COMPUTER COPY		NUMBER (1)	ACTUAL COST (2)	COST (3)	
a. TAPE			X		=
b. PRINTOUT					
12. AUDIOVISUAL MATERIALS		NUMBER (1)	ACTUAL COST (2)	COST (3)	
a. MATERIALS REPRODUCED			X		=
13. FOR FOI OFFICE USE ONLY					
a. SEARCH FEES PAID		176.00	f. TOTAL COLLECTABLE COSTS		\$550.50
b. REVIEW FEES PAID		88.00	g. TOTAL PROCESSING COSTS		\$550.50
c. COPY FEES PAID		22.50	h. TOTAL CHARGED		\$550.50
d. TOTAL PAID			i. FEES WAIVED/REDUCED (X one)		
e. DATE PAID (YYYYMMDD)			See Chapter 6, Fee Schedule, DoD 5400.7-R, to determine appropriate assessment of fees.		

<b>AlaskaUSA</b> Federal Credit Union 1-800-525-9094 www.alaskausa.org		01 0000164819	
Account 0001128267	BOERNER, ROBIN L	Date: 04/26/05	Branch: 1107 TLR: 1026
Cashier's Check Disbursed		\$550.00	
***FINANCE AND ACCOUNTING OFFICE***			
RE: JOHN R. MITCHELL			
Purpose of check:			
Please Detach Stub Before Depositing Check			
<b>AlaskaUSA</b> Federal Credit Union 1-800-525-9094 www.alaskausa.org			
PAY		550.00	
TO THE ORDER OF		APR 11 26 2005 01 0000164819	
**FINANCE AND ACCOUNTING OFFICE**		\$**550.00**	
RE: JOHN R. MITCHELL			
CASHIER'S CHECK		TWO SEQUENCES REQUIRED IF \$25,000.00 OR MORE	
#0000164819#		#325272021#501900000017#	

EXHIBIT

PAGE 3 of 3